		Rece	iving Kep	ort		
	Date: /Js/S Supplier: UCSA	rch		ch No: <u>/h /</u> : P/O: /	14777 11828	1
Packing Slip Invoice: Receipt: Discrepanci	Yes No Cash Cr	y S G	Release Note A Vaybill Attache Chipment Com CG Inspection Vork Order	Attached: Yed: Y	es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Production/A Date Received/Co Initial	[4]6728	Initials	of receiver (if shipment (OK) Level 1.	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Page 1 of 1

All amounts are calculated in domestic currency.

May 25, 2010 6:56:27 AM

All Vendors PO ID PO11929 Receipt Dates from 5/25/2010 to 5/25/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Order ID/ Curr Type	Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vei	ndor Name	e VC-DIV001 Div	ersified Ulbrich							
PO11929	1	M304EX0.75-16	F sf	5/21/2010	5/25/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No	Expanded Metal SS 114744	Flat sf	320.0000	DCUSER		\$1,424.00	0.0000	0	
								Total Received C	Quantity:	320.0000
							Total	Qty to Inspect (P	O U/M):	0.0000
			٠ .					Total Reject C	Quantity:	0.0000
					•,			Total Receip	ot Value:	\$1,424.00
							To	tal Balance Due Q	Duantity:	0.0000

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SOLD TO:

DART AEROSPACE LTD

HAWKESBURY, ON

1270, ABERDEEN STREET

00022279

Diversified Ulbrich 26A Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

PACKING LIST

Page: 1

I011694

SPECIAL INSTRUCTIONS

PLEASE SHIP T.S.T. GROUND

ACCOUNT # 222212

Ñ

K6A 1K7 Contact: SUE BEDFORD (PA Ship Terms: COLLECT MTR:Y Currency Sales Person **Customer Phone Customer Fax** Sustomer PO BOB MESSETT (613) 632-5200 (613) 632-4443 CANADIAN DOLLARS 11929 Sales Order Terms Ship Via **Date Ordered** Date Required | Date Shipped W207810 NET 30 DAYS COMMON CARRIER 05/19/10 05/20/10 05/20/10 Ordered Back Ordered Unit Bundle # Shipped Description Heat # 106 SSH T-304 EXP 16F x 3/4" x 48" 10 770023 180 LB / 10 PC L002868 DIAMONDS MUST RUN ALONG 8' LENGTH 1 ENV. CERT. D'ANALYSE, 1 PALETTE Approx Weight: Bundles: 180.0 LB 05/19/10 15:37:20

	eceived b	y:	Date:	Signature:
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11929

Purchase Order Date 5/19/10 PO Print Date 5/19/10

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 26A BLVD. HYMUS POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Chantal Lavoie

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference

Revision ID

M304EX0.75-16F

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

Expanded Metal Flat SS

5/21/10 Yes 320.00

TST ground

\$4.4500

\$1,424.00

Special Inst:

MATERIAL: 304/316 STAINLESS S'

EXPANDED METAL

DIAMONDS RUN ALONG 8' LENGTH

302 SF = 10 SHEET 4FT X 8FT

PO Total:

\$1,424.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material

Change Nbr:

Change Date: 5/19/10

Certification required when applicable

Outo

KUMPU

INSPECTION CERTIFICATE 3.1 SF6-EN 10204 3.1 Certificate No. Zeogola Nr. N° du certificat 513419/001 DNO Detum Deta 29.04.09

Page Selle Page 1 (01)

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